

Ref. No. <div></div>	Country code / <div></div>
or Tax no. in the Federal Republic of Germany <div></div>	

Entry stamp

Application for Refund of Value-Added Tax

(Please read instructions before filling in)

Accepting
authority in the
Federal Republic
of Germany

► Bundeszentralamt für Steuern

Passower Chaussee 3b

16303 Schwedt/Oder

Deutschland



Authorised representative

1	Last name or company name of non-resident applicant				First name	
	Street name and house number					
	Postcode and place					
	Nature of applicant's business					
2	Official Authority and tax/business registration no. in the country in which the applicant is established or has his/her domicile or normal place of residence					
3						
4	Refund period	From		To		
		Month	Year	Month	Year	
5	Total amount of refund requested- in figures - itemised list see Annex(es)		EUR		Ct	
6	The entrepreneur requests refund of the amount specified in No. 5 in accord. with specifications for No. 7.					
7	Payment requested to the following account					
	Name of financial institution					
	Place of financial institution					
	Bank code (BLZ/Sort code)	To be filled in by BZSt! Inländerkonto <input type="checkbox"/>		BIC	To be filled in by BZSt! Korr-Bank <input type="checkbox"/>	
	Account number / IBAN				Account in Euro <input type="checkbox"/>	
	Account in the name of					
	Place of residence of account-holder					

8	Number of Annexes	(Statement itemising VAT amounts relating to the period covered by this application)
9	<p>The applicant hereby declares</p> <p>a) that the specified goods or services were used for his/her business activities for the purpose of</p> <p>b) that in the Federal Republic of Germany during the period covered by this application, he/she engaged in</p> <p><input type="checkbox"/> no supply of goods and services and no intra-Community acquisition.</p> <p><input type="checkbox"/> only certain exempt transport services and ancillary activities within the meaning of section 4 No. 3 UStG.</p> <p><input type="checkbox"/> only the provision of services</p> <p><input type="checkbox"/> for which tax is payable by the person receiving the service (sec. 13 b UStG)</p> <p><input type="checkbox"/> which were subject to the individual transport assessment (sec. 16 par. 5 and sec. 18 par. 5 UStG).</p> <p><input type="checkbox"/> only intra-Community acquisitions and ancillary supplies within the meaning of sec. 25b par. 2 UStG (intra-Community triangular transactions).</p> <p><input type="checkbox"/> only transactions under sec. 3a par. 3a UStG (electronic services) and reported them pursuant to sec. 18 par. 4c UStG to Bundeszentralamt für Steuern or in another EU Member State and paid the tax thereon.</p> <p>c) that he has given the information in this application according to the best of his knowledge and belief. The entrepreneur agrees to repay any amount received without justification.</p>	
Place, date		Signature and business stamp

The data required in this application is collected on the basis of sections 149 ff of the Fiscal Code (AO) and section 61 of the Turnover Tax Implementing Ordinance (UStDV)

To be filled in by BfF		Namenszeichen, Datum
1	Kenn-Nr./Registrier-Nr. zugeteilt (nur BZSt)	
2	Ergebnis der Prüfung: _____ <input type="checkbox"/> Der Steueranmeldung wird zugestimmt (§ 168 Satz 2 AO) <input type="checkbox"/> Vergütungsantrag wird abgelehnt. <input type="checkbox"/> Vergütung wird abweichend festgesetzt auf _____ EUR Begründung bei abweichender Festsetzung der Vergütung, bei Ablehnung des Antrags oder sonstige Hinweise: <div style="display: flex; justify-content: space-between;"> <div style="width: 15%; height: 40px; border: 1px solid black;"></div> <div style="width: 15%; height: 40px; border: 1px solid black;"></div> <div style="width: 15%; height: 40px; border: 1px solid black;"></div> <div style="width: 15%; height: 40px; border: 1px solid black;"></div> <div style="width: 15%; height: 40px; border: 1px solid black;"></div> <div style="width: 15%; height: 40px; border: 1px solid black;"></div> </div>	
Stichwort: (maximal 31 Zeichen) <div style="border: 1px solid black; height: 20px; width: 100%;"></div>		
Bearbeitungshinweise für manuellen Bescheid (nur BZSt) <div style="border: 1px solid black; height: 100px; width: 100%;"></div>		
3	Es liegt vor <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> Pfändung <input type="checkbox"/> ja <input type="checkbox"/> nein Abtretung <input type="checkbox"/> ja <input type="checkbox"/> nein </div> <div style="width: 50%; border-bottom: 1px solid black;"></div> </div>	
4	Daten erfasst (nur BZSt) Eintragung in die Vergütungsliste (lfd. Nr.)	
5	Mitteilung/Bescheid mit Belegen an <input type="checkbox"/> Antragsteller / -in <input type="checkbox"/> Zustellungsvertreter / -in zur Post gegeben am: _____	
6	Finanzkasse: Zum Soll gestellt _____	

Annex to application for refund of VAT

Number	Nature of goods or services	Name and address of supplier	Date and number of invoice or import document	Amount of tax refund applied for *)	
				EUR	Ct

*) Abatements of VAT by reduction of the invoiced amount (e.g. from discounts, rebates, reverse entries) are to be taken into account as follows:

- a) If the relevant invoice is included in this itemised list, state the abated vAT amount
- b) If the relevant invoice is included in the itemised list pertaining to an earlier application for refund, state the abatement of VAT at the end of dthe itemised list. Reference must be made to the relevant invoice.